

# SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:

**19-AA-0053**

## 2. Name and Street Address of Facility:

Puente Hills Landfill  
2800 Workman Mill Road  
Whittier, California 90601

## 3. Name and Mailing Address of Operator:

County Sanitation District No. 2  
of Los Angeles County  
P.O. Box 4998  
Whittier, California 90607  
Charles W. Carry, General Manager

## 4. Name and Mailing Address of Owner:

County Sanitation District No. 2  
of Los Angeles County  
P.O. Box 4998  
Whittier, California 90607

## 5. Specifications:

## a. Permitted Operations:

- |                                                            |                                                  |
|------------------------------------------------------------|--------------------------------------------------|
| <input type="checkbox"/> Composting Facility (mixed waste) | <input type="checkbox"/> Processing Facility     |
| <input type="checkbox"/> Composting Facility (yard waste)  | <input type="checkbox"/> Transfer Station        |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility       | <input type="checkbox"/> Other: _____            |

## b. Permitted Hours of Operation: (Monday through Saturday)

- |                                                        |                  |
|--------------------------------------------------------|------------------|
| • Landfill and Ancillary Operations                    | 6:00AM to 9:00PM |
| • Receipt of Refuse                                    | 6:00AM to 5:00PM |
| • Receipt of Clean Soil                                | 9:00AM to 3:00PM |
| • Equipment Maintenance                                | 5:00AM to 9:00PM |
| • Construction of Flaring Station and Mitigation Berms | 9:00AM to 8:00PM |

c. Permitted Tons per Operating Day: ..... Total: 13,200 Tons/Day (not to exceed 72,000 Tons/Week)

- |                                                       |                         |
|-------------------------------------------------------|-------------------------|
| • Non-hazardous - Refuse                              | <u>13,200</u> Tons/Day  |
| • Non-hazardous - Sludge                              | <u>12,000</u> Tons/Week |
| • Non-hazardous - Separated or Commingled Recyclables | <u>N/A</u> Tons/Day     |
| • Non-hazardous - Other (See Section #14 of Permit)   | <u>N/A</u> Tons/Day     |
| • Designated Waste (See Section #14 of Permit)        | <u>N/A</u> Tons/Day     |
| • Hazardous Waste (See Section #14 of Permit)         | <u>N/A</u> Tons/Day     |

d. Permitted Traffic Volume: ..... Total: N/A Vehicles/Day

- |                                                             |                         |
|-------------------------------------------------------------|-------------------------|
| • Incoming Waste Materials                                  | <u>N/A</u> Vehicles/Day |
| • Outgoing Waste Materials (for disposal)                   | <u>N/A</u> Vehicles/Day |
| • Outgoing Materials from the materials recovery operations | <u>N/A</u> Vehicles/Day |

## e. Key Design Parameters (Detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	1365 a	433 a	N/A	N/A	N/A	N/A
Design Capacity (cu. yds)		69 million cy	N/A	N/A	N/A	N/A
Max. Elevations (ft. MSL)		1025 ft\850 ft* (See Page 5, Item C.6)				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		November 2003				

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

## 6. Approval:

  
Richard Hanson, Director  
Solid Waste Management Program

## 7. Local Enforcement Agency:

County of Los Angeles  
Department of Health Services  
Solid Waste Management Program  
2525 Corporate Place, Suite 150  
Monterey Park, California 91754

## 8. Received by CIWMB:

November 14, 1994

## 9. CIWMB Concurrence Date:

December 14, 1994

## 10. Permit Issued Date:

January 4, 1995

## 11A. Next Permit Review Due Date:

January 12, 2005

## 11B. Permit Transfer Date

## 11C. Permit Review Date:

January 12, 2000

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## 12. Legal Description of Facility:

The Puente Hills Landfill is located east of the San Gabriel Freeway (605) and immediately south of the Pomona Freeway (60) on Workman Mill Road in the unincorporated Whittier area of Los Angeles County [Refer to site location map, Exhibit 1-1 of September 1994 Report of Disposal Site Information (RDSI)]. The legal description for the site is found in Appendix B of the September 1994 RDSI.

## 13. Findings:

- a. The permit is consistent with the County Solid Waste Management Plan. A Finding of Conformance was approved on October 20, 1994 by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force. This facility is identified and described within the latest version of the Los Angeles County Solid Waste Management Plan (CoSWMP Triennial Review, 1986) - Volume I, Non-Hazardous Waste Element, dated March 1984 and Revision A, dated August 1985 [PRC, § 50000 (a)(1)].
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB) [PRC, § 44010]. The waste diversion rate for this disposal facility is approximately sixteen (16) percent. The landfill currently has programs to divert green waste, metallic white goods, tires, asphalt, clean dirt, and treated incinerator ash.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) during the physical inspection of October 14, 1994.
- d. The local fire protection agency, the L.A. County Fire Department - Prevention Bureau, Stations 87 and 91, has determined that the facility is in conformance with applicable standards [PRC, § 44151].
- e. The following environmental documents have been filed with the State Clearinghouse (SCH #91121070) for this facility: (a) Puente Hills Waste Management Facilities Final Environmental Impact Report (EIR), dated November 1992; (b) Final Supplement to Puente Hills Waste Management Facilities EIR, dated March 1994; and, (c) Notice of Determination for the Puente Hills Expansion, posted March 24, 1994.
- f. The County of Los Angeles found the landfill operation to be consistent with the County of Los Angeles General Plan and that the land uses adjacent to and near the site are compatible with the operation of the Puente Hills Landfill. The Los Angeles County Department of Regional Planning issued the Conditional Use Permit (CUP) Case No. 92-250(4), which was approved by the Los Angeles County Board of Supervisors on August 30, 1994 [PRC, § 50000.5].

## 14. Prohibitions:

- The permittee is prohibited from accepting the following wastes:  
  
Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, or other wastes requiring special treatment or handling, except as defined under the existing Waste Discharge Requirements.
- Scavenging is not permitted by customers or employees at this site due to safety concerns.

## 15. The following documents also describe and/or restrict the operation of this facility:

DOCUMENT	DATE	DOCUMENT	DATE
<input checked="" type="checkbox"/> Report of Disposal Site Information (RDSI)	09/94	<input checked="" type="checkbox"/> Waste Discharge Requirements (WDRs) Order No. 93-070	11/11/93
<input checked="" type="checkbox"/> Latest Amendments to RDSI	10/94	<input checked="" type="checkbox"/> Amended WDRs Order No. 94-103	09/26/94
<input checked="" type="checkbox"/> Final Environmental Impact Report (EIR) (SCH #91121070)	11/92	<input checked="" type="checkbox"/> Preliminary Closure/Post-Closure Plans	01/18/94 (Deemed Complete)
<input checked="" type="checkbox"/> Final Supplement to EIR (SCH #91121070)	03/23/94	<input checked="" type="checkbox"/> Closure Financial Responsibility Document (Enterprise Fund & Subsidiary Closure Fund)	11/09/94 (CIWMB Review)
<input checked="" type="checkbox"/> Conditional Use Permit Case No. 92-250-(4)	08/30/94	<input checked="" type="checkbox"/> Certificate of Self-Insurance and Risk Management (Operating Liability)	07/12/93

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## 16. Self-Monitoring:

### a. Results of all self-monitoring programs as described in the RDSI will be reported to the LEA as follows:

(Note: The monitoring reports are delinquent 30 days after the end of the reporting period)

PROGRAM	REPORTING FREQUENCY
The quantities and types of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	<b>Monthly</b> (Due 15 days after the end of each reporting period)
All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.	
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)	
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, entering the site <u>each day</u> (Distinguish between the quantities of those materials being disposed of and those reclaimed). The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.	
The number of vehicles using the facility per day and per week.	
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.	
Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.	<b>Quarterly</b> (Due the 15th of January, April, July, and October)
The results of the landfill gas migration control program.	
Topographical map showing all current fill locations. (The map shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency).	<b>Annually</b> (Due January 15th)

## 17. LEA Conditions:

### A. Requirements:

1. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal.
2. This facility shall comply with all local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6 (See attached *Mitigation Monitoring Plan*, dated March 9, 1994).
3. The operator shall comply with all notices and orders issued by any responsible agency designated by the Lead Agency to monitor the mitigation measures contained in any of the documents referenced within this permit pursuant to Public Resources Code 21081.6.
4. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
5. The operator shall maintain a copy of this Permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.

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## 17. LEA Conditions:

### B. Provisions:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of prohibited wastes.
  - a. That during the hours of operation for all landfill dumping activities, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material.
  - b. **WASTE LOAD CHECKING PROGRAM:**

The operator shall comply with the approved Waste Load Checking Program as described in Section 6.13 of the September 1994 RDSI. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement the described Waste Load Checking Program:

    - (1) The minimum number of random waste loads to be inspected daily at this landfill is seven (7).
    - (2) Landfill staff and others assigned to perform the duties required in this waste load checking program including visual inspection of the landfill working face, are to be trained to recognize hazardous waste and to perform the reporting requirements of this program. Staff are to be retrained on an annual basis. New employees are to be trained prior to work assignments. The training program must be approved by the LEA.
    - (3) Incidents of unlawful disposal of prohibited materials shall be reported to the LEA monthly as described in the monitoring section of this permit. In addition, the following agencies shall be notified at once of any incidents of illegal hazardous materials disposal:
      - (a) Duty officer, Los Angeles County Fire Department, Prevention Bureau, Health Hazardous Materials Division at (213) 890-4045.
      - (b) Environmental Crimes Division, L.A. County District Attorney at (213) 974-6824.
      - (c) California Highway Patrol at (213) 736-2971.
2. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
3. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
4. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to:

Surface fires, underground fires, explosions, earthquakes, discharge of hazardous liquids or gases to the ground or the atmosphere, or significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
5. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of refuse received. These records shall be available to the LEA's personnel and shall be maintained for a period of at least one year.
6. The methane gas monitoring program shall proceed and the self-monitoring reports shall continue to be submitted to the LEA by the operator.